

SOLD TO

U. S. Government  
Contract SP-1914

Approved For Release 2006/11/04 : CIA-RDP81B00879R001100080173-4

COPY 3054

DATE SHIPPED

HOW SHIPPED

Date 4-8-57

TERMS

Invoice No. 3-7

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries, in accordance with approved Spare Parts and Ground Handling Equipment Exhibit - Contract SP-1914			
	Total value of shipments of Spare Parts and Ground Handling Equipment per attached schedule		\$244,214.24	
	Less Liquidation of Progress Payments @ 8%		<u>207,582.10</u>	
	Net Amount of this Invoice			<u>\$136,632.14</u>
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>			STATINTEL
	Title <u>Authorized Representative</u>			
<p><i>orig inv filed in Contract Folder</i></p> <p><i>Duplicate to admin file</i></p> <p><i>enc</i></p>				

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<u>DD Form 250 No.</u>	<u>Spare Parts - Shipped to Warehouse</u>	<u>Spare Parts - Returned from Warehouse</u>	<u>Ground Handling Equipment</u>
56 ✓		(\$1,037.82)	
57 X			\$21,116.51
60 ✓			5,196.16
61 ✓	\$178,774.41		
9/22/51	\$178,774.41	(\$1,037.82)	\$27,412.67
9/23	17,877.44	-0-	-0-
Packaging @ 10%	\$196,651.85	(\$1,037.82)	\$27,412.67
Profit @ 9%	18,681.93	( 98.59)	2,504.20
	<u>\$215,333.78</u>	<u>(\$1,136.41)</u>	<u>\$30,916.87</u>

ORIG INV. RET  
To Lc FOR DD 57 5/73  
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